INVOICE

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

**ENGINEERING** 

CHARGE TO

•Contract

FOIAb3a

DATE 8/26/57

	Corrected I	May Charge	es						· · · · · · · · · · · · · · · · · · ·
DATE OF ORDER	CUST, ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
					<u>l</u> QUANTITY	,		I	<u> </u>
ITEM			ORDERED S	SHIPPED B. O.		LIST	GROSS	NET TOTAL	
			FOIAb3	а				798.72	
	Board Days @ 1.25	<u> </u>						15.00	813.72
and t	hat paymen TREWEL CO.	t therefor	bill is corr ce has not be	rect e	and j	ust ed."	FOIAI	3a	
Assis	tant Secre	tary							

Seller represents that with respect to the production of the articles and/or the performance of the service Approved of Page 1997 of 1998 of 1

INVOICE

Ap 7 Fo

For Release 200

01/03/04 : CIA-RC

-ROP81B00879R00090009002828

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

FOIAb3a

SALES

**ENGINEERING** 

CHARGE TO

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DATE 8/26/57

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SAPC / 9035 -COPY / OF 5

Corrected April Charges

DATE OF ORDER	CUST, ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED			SHIPPED VIA		TERMS	
		T.P. A.			QUANTITY		• • • • • • • • • • • • • • • • • • • •			
	FOIAb3a <sup>l</sup>	I E M		ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL	
								665.60		
	& Board - Days @ 1.25					, i		12.50		
		FO	IAb3a						678.10	
"I ce and THE	rtify that that paymer FIREWEL CO.	the above it therefor , INC.	bill is cor re has not l	rect ee re	and ceive	ust d."				
						FOIAI	3a			
Auth	orized Sign	ature.		Ī						

Seller represents that with respect to the production of the articles and/or the professional performance of the service appropriate the production of the articles and/or the professional performance of the service appropriate the production of the articles and/or the production of the production of

INVOICE

P81B00879R000900090028287652

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

**ENGINEERING** 

CHARGE TO

•Contract



FOIAb3a

DATE 8/26/57

				V		,		
CUST, ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
1 T E M			QUANTITY				<u> </u>	
			ORDERED	SHIPPED B. O.	B. O.	LIST	GROSS	NET TOTAL
		FOIAb3a					824.80	<b>)</b>
		<b>J</b> er					532.48	3
& Board <b>-</b> eks @ 29.7	5						119.00	
& Board - ys @ 1.25			ДББ				10.00	
nat paymen IREWEL CO.	t therefor	bill is corr e has not be	en re	ceive	ıst d."			1486, 28
֡	& Board - eks @ 29.7 & Board - ys @ 1.25 tify that hat paymen IREWEL CO.	& Board - eks @ 29.75 & Board - ys @ 1.25  tify that the above	FOIAb3a  & Board - FOIAb3a  & Board - FOIAb3a  eks @ 29.75  & Board - FOI  tify that the above bill is correct payment therefore has not be IREWEL CO., INC.	CUST. ORDER NO.  OUR ORDER NO.  SALESMAN OR AGENT  FOLAb3a  FOLAb3a  SERVICE OF THE SERVICE ORDER NO.  FOLAb3a  FOLABAB  FOLABAB	FOIAb3a  Board -  eks @ 29.75  Board -  ys @ 1.25  tify that the above bill is correct and just at payment therefore has not been received in the payment the paymen	CUST. ORDER NO.  OUR ORDER NO.  SALESMAN OR AGENT  ORDERED  SHIPPED  B.O.  FOIAb3a  FOIAb3a  Board -  eks @ 29.75  FOIAb3a  **  FOIAb3a  tify that the above bill is correct and just nat payment therefore has not been received.**  IREWEL CO., INC.	CUST. ORDER NO.  OUR ORDER NO.  SALESMAN OR AGENT  DATE SHIPPED  SHIPPED VIA  FOLAB3a  FOLAB3a  FOLAB3a  Board -  eks @ 29.75  FOLAB3a  **Board -  ys @ 1.25  tify that the above bill is correct and just nat payment therefore has not been received.**  IREWEL CO., INC.	FOIAb3a  **Board - eks @ 29.75  **Board - ys @ 1.25  tify that the above bill is correct and just nat payment therefore has not been received.**  FOIAb3a  FOIAb3a

INVOICE or Release 200 3685 BROADWAY - BUFFALO 25, NEW YORK MANUFACTURING SALES CHARGE TO FOIAb3a Contract Corrected February Charges CUST, ORDER NO. OUR ORDER NO. SALESMAN OR AGENT DATE OF ORDER SHIPPED VIA TERMS QUANTITY ITEM GROSS LIST NET TOTAL ORDERED SHIPPED B. O. FOIAb3a 824.80 FOIAb3a 532.49 Room & Board -119.00 Room & Board -10.00 1486.29 "I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL CO., INC. FOIAb3a Seller represents that with respect to the production of the articles and/or the performance of the service content of the production of the articles and/or the performance of the service content of the production of the articles and/or the performance of the service content of the production of the